Hospital Reserve Fund

Fund 235

	2004/05 Actual	2005/06 Current	2006/07 Requested	2006/07 Approved	Percent Change
Revenue					
Investment Earnings	\$102,934	\$0	\$0	\$0	0%
Fund Balance Applied	(102,934)	0	0	0	0%
Total	\$0	\$0	\$0	\$0	0%
Expenses					
Transfer to Hospital Capital	\$0	\$0	\$0	\$0	0%
Total	\$0	\$0	\$0	\$0	0%

Significant Changes: